

TAXINVOICE

Invoice No: 353
Invoice Date: 2024-01-16
Due Date: 2024-02-15

Billed By

Business Name: Vimal Hardware
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAAFV5678A
Address: Dariapur, Ahmedabad,
Gujarat 380001
City: Ahmedabad
Postal Code: 380001
State: Gujarat

Billed To

Business Name: Krishna Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z8
PAN: AAAFS5678A
Address: Vastral, Ahmedabad,
Gujarat 382418
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	75	4500.00	18	5310.00
Tile Adhesive (kg)	3506	70	75	5250.00	18	6195.00
Wall Putty (kg)	3214	50	75	3750.00	18	4425.00
				Total Taxable Value	13500.00	
				Subtotal	15930.00	
				Discount	700	
				Total	15230.00	
				Amount Paid	0.00	
				Balance Due	Rs 15230.00	

Terms and condition

Please make the payment by the due date.

